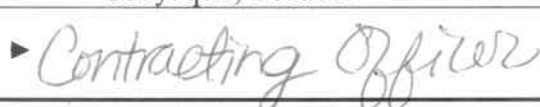


EXAMPLE ONLY - NOT AN ORDER

ORDER FOR SUPPLIES OR SERVICES						PAGE 1	OF 1	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 02-12-2014		2. CONTRACT NO. (If any) S-EC300-14-F-XXXX		6. SHIP TO:				
3. ORDER NO.		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE US Consulate General Guayaquil				
5. ISSUING OFFICE: (Address correspondence to) US Consulate General Guayaquil				b. STREET ADDRESS Av. Jose Rodriguez Bonin y Calle Santa Ana				
7. TO:				c. CITY Guayaquil, Ecuador		d. STATE		e. ZIP CODE
a. NAME OF CONTRACTOR John Doe				f. SHIP VIA:				
b. COMPANY NAME ABC Moving Services				8. TYPE OF ORDER				
c. STREET ADDRESS 9 de Octubre				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Guayaquil, Ecuador		e. STATE		f. ZIP CODE				
9. ACCOUNTING AND APPROPRIATION DATA (Fiscal data here)				10. REQUISITIONING OFFICE Guayaquil Property Office				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS				
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION		b. ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(Please see attached for list of items to be moved)							
1	(a) Warehouse Services Packing for delivery Location: Guayaquil Warehouse, Via a la Costa Contact: Vicente Toca			20.00	m3	2.00	40.00	
2	(b) Residence/Office Services Unpacking/Installation Location: Puerto Azul, Via a la Costa, Guayaquil Contact: Jane Doe			20.00	m3	1.50	30.00	
							0.00	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
	21. MAIL INVOICE TO:							17(h) TOT. (Cont. pages) 70.00
	a. NAME Procurement, US Consulate General Guayaquil							
	b. STREET ADDRESS (or P.O. Box) Av. Jose Rodriguez Bonin y Calle Santa Ana, San Eduardo							
	c. CITY Guayaquil, Ecuador				d. STATE	e. ZIP CODE		Text 17(j) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) TITLE: CONTRACTING/ORDERING OFFICER		

EXAMPLE ONLY - NOT AN ORDER

ORDER FOR SUPPLIES OR SERVICES						PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1		1
1. DATE OF ORDER 02-12-2014		2. CONTRACT NO. (If any) S-EC300-14-F-XXXX		6. SHIP TO:				
3. ORDER NO.		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE US Consulate General Guayaquil				
5. ISSUING OFFICE: (Address correspondence to) US Consulate General Guayaquil		7. TO:		b. STREET ADDRESS Av. Jose Rodriguez Bonin y Calle Santa Ana				
				c. CITY Guayaquil, Ecuador		d. STATE	e. ZIP CODE	
				f. SHIP VIA:				
a. NAME OF CONTRACTOR John Doe		b. COMPANY NAME ABC Moving Services		8. TYPE OF ORDER				
c. STREET ADDRESS 9 de Octubre		d. CITY Guayaquil, Ecuador		e. STATE		f. ZIP CODE		
9. ACCOUNTING AND APPROPRIATION DATA (Fiscal data here)		10. REQUISITIONING OFFICE Guayaquil Property Office		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT						
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION		b. ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
	(Please see attached for list of items to be moved)							
1	(a) Warehouse Services Packing for delivery Location: Guayaquil Warehouse, Via a la Costa Contact: Vicente Toca	20.00	m3	2.00	40.00			
2	(b) Residence/Office Services Unpacking/Installation Location: Campo Alegre, Quito Contact: Jane Doe	20.00	m3	1.50	30.00			
3	(c) Transportation Services Warehouse Guayaquil to Residence Quito	400.00	km	0.25	100.00			
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				
21. MAIL INVOICE TO:								
a. NAME Procurement, US Consulate General Guayaquil						17(h) TOT. (Cont. pages)		
b. STREET ADDRESS (or P.O. Box) Av. Jose Rodriguez Bonin y Calle Santa Ana, San Eduardo						170.00		
c. CITY Guayaquil, Ecuador		d. STATE	e. ZIP CODE			Text 17(j) GRAND TOTAL		
22. UNITED STATES OF AMERICA BY (Signature) <i>Contracting Officer</i>		23. NAME (Typed)		TITLE: CONTRACTING/ORDERING OFFICER				

EXAMPLE ONLY - NOT AN ORDER

ORDER FOR SUPPLIES OR SERVICES						PAGE 1	OF 1	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
1. DATE OF ORDER 02-12-2014		2. CONTRACT NO. (If any) S-EC300-14-F-XXXX		6. SHIP TO:					
3. ORDER NO.		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE US Consulate General Guayaquil					
5. ISSUING OFFICE: (Address correspondence to) US Consulate General Guayaquil				b. STREET ADDRESS Av. Jose Rodriguez Bonin y Calle Santa Ana					
7. TO:				c. CITY Guayaquil, Ecuador		d. STATE		e. ZIP CODE	
				f. SHIP VIA:					
a. NAME OF CONTRACTOR John Doe				8. TYPE OF ORDER					
b. COMPANY NAME ABC Moving Services				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
c. STREET ADDRESS 9 de Octubre				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.					
d. CITY Guayaquil, Ecuador		e. STATE		f. ZIP CODE					
9. ACCOUNTING AND APPROPRIATION DATA (Fiscal data here)				10. REQUISITIONING OFFICE Guayaquil Property Office					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED			
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION		b. ACCEPTANCE							
17. SCHEDULE (See reverse for Rejections)									
ITEM NO. (a)	SUPPLIES OR SERVICES (b)				QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	(a) Warehouse Services Unpacking/palletizing location: Guayaquil Warehouse, Camino Real, Via a la Costa Order contact: Vicente Toca Please see attached for list of items to be moved				20.00	m3	2.00	40.00	
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 40.00	
		21. MAIL INVOICE TO:							
		a. NAME Procurement, US Consulate General Guayaquil						Text 17(j) GRAND TOTAL	
		b. STREET ADDRESS (or P.O. Box) Av. Jose Rodriguez Bonin y Calle Santa Ana, San Eduardo							
c. CITY Guayaquil, Ecuador						d. STATE		e. ZIP CODE	
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) TITLE: CONTRACTING/ORDERING OFFICER			